

Document Page 1 of 4
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MARK EDWARD NELSON, JR.
 ERIN MARIE NELSON
 Debtor(s)

Case No.:15-70509 JAD

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/16/2015 and confirmed on 12/17/2015 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		39,294.43
Less Refunds to Debtor	9,062.27	
TOTAL AMOUNT OF PLAN FUND		30,232.16

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,900.00	
Trustee Fee	1,591.37	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,491.37

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PHFA(*)	0.00	9,092.00	0.00	9,092.00
	Acct: 4639				
	JPMORGAN CHASE BANK NA	9,534.42	7,562.57	1,453.64	9,016.21
	Acct: 9436				
					18,108.21

Priority					
	DANIEL J BOGER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MARK EDWARD NELSON, JR.	0.00	0.00	0.00	0.00
	Acct:				
	MARK EDWARD NELSON, JR.	9,062.27	9,062.27	0.00	0.00
	Acct:				
	HAROLD SHEPLEY & ASSOC LLC*	1,900.00	1,900.00	0.00	0.00
	Acct:				
	ROBERT WAHL	22,750.20	8,341.74	0.00	8,341.74
	Acct:				
	INTERNAL REVENUE SERVICE*	1,211.00	290.84	0.00	290.84
	Acct: 9126				

15-70509 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					8,632.58
Unsecured					
	AMERICREDIT FINANCIAL SVCS INC DBA C Acct: 5295	10,002.39	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: 1710	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: 4162	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: 4446	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: 7510	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: 6364	0.00	0.00	0.00	0.00
	ADULT PROBATION/SOMERSET CTY Acct: 0000	0.00	0.00	0.00	0.00
	CREDIT COLLECTION SERVICE Acct: 4956	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: X-650	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: X-530	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: X-269	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 4793	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 3973	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 9703	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 1090	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 4351	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 9745	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 5820	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 4968	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 4773	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 4759	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 4720	0.00	0.00	0.00	0.00
	HSBC BANK++ Acct: 6856	0.00	0.00	0.00	0.00
	NCO FINANCIAL SYSTEMS INC(*)++ Acct: 5190	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL(*) Acct: 6328	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL(*) Acct: 0344	11,483.12	0.00	0.00	0.00
	PLAIN GREEN LLC++ Acct: 8690	0.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 6856	0.00	0.00	0.00	0.00
	SALLIE MAE	0.00	0.00	0.00	0.00

15-70509 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 0455				
	SUNDANCE SOLUTIONS	0.00	0.00	0.00	0.00
	Acct: 6644				
	NAVIENT SOLUTIONS INC O/B/O DEPARTM	28,242.10	0.00	0.00	0.00
	Acct: 6625				
	VERIZON	0.00	0.00	0.00	0.00
	Acct: X4-48				
	NAVIENT SOLUTIONS INC O/B/O DEPARTM	0.00	0.00	0.00	0.00
	Acct: 6625				
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0008				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0010				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0003				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0012				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0004				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0009				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0002				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0001				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0011				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0007				
	AES/PHEAA	0.00	0.00	0.00	0.00
	Acct: 0006				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0005				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 2673				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 4448				
	SALLIE MAE	0.00	0.00	0.00	0.00
	Acct: 6251				
	SALLIE MAE	0.00	0.00	0.00	0.00
	Acct: 8236				
	QUANTUM3 GROUP LLC - AGENT COMENI	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

26,740.79

TOTAL CLAIMED	
PRIORITY	23,961.20
SECURED	9,534.42
UNSECURED	49,727.61

Date: 09/28/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteedpa.com